



FISCAL UPDATE Article

Fiscal Services Division

September 5, 2017



AUDIT REPORT — IOWA VOCATIONAL REHABILITATION SERVICES

Audit Report. The State Auditor's Office released a report on the Iowa Department of Education, Division of Vocational Rehabilitation Services, for the year ending June 30, 2016.

Findings. The audit produced no findings regarding the single audit report or statutory requirements.

Recommendation and Response. The auditor recommended the Division strengthen controls regarding initiation and approval of certain payroll documents. Iowa Vocational Rehabilitation Services (IVRS) responded that due to short deadlines and staffing, this may not always be possible, but in the future, any personnel both initiating and approving these documents would note why one person is performing both actions. The auditor accepted this response.

The full report can be found [here](#).

STAFF CONTACT: Jocelyn Gerrietts 515.725.2249 jocie.gerrietts@legis.iowa.gov